

Receiving Report

Date: 12-5-14

Batch No: 121738

Supplier: Diversified Fibrich

Dart P/O: 16808

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC6 Inspection OK 12/05/14 N/A ☒
 Work Order

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 12-5-14
 Date
 Received/Costing SP
 Initial

Location SP

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO16808 Receipt Dates from 5/14/2012 to 5/14/2012

All Item ID/GLN	All Rec. Employees	All Currencies
1	1	1

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID	Vendor Name	VC-DIV001	Diversified Ulbrich								
PO16808	I		M304EX0.75-16F sf		4/26/2012	5/14/2012		\$5.10	0.0000	0	\$1,632.48
CAD	No		Expanded Metal Flat sf		320.0000	DESJ02		\$1,632.48	0.0000	0	
			SS								
			121738								
<p>Total Received Quantity: 320.0000</p> <p>Total Qty to Inspect (PO U/M): 0.0000</p> <p>Total Reject Quantity: 0.0000</p> <p>Total Receipt Value: \$1,632.48</p> <p>Total Balance Due Quantity: 0.0000</p>											



DIVERSIFIED ULBRICH
20 Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax: (514)694-0266
Toll Free: (800)361-5950

INVOICE

Page 1 of 1 I038837

SOLD TO:00022279

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Contact: CHANTAL LAVOIE

SHIP TO:
DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

MTR: Y

INVOICE DATE:	05/09/12
ORDER DATE:	04/23/12
SHIP DATE:	05/09/12
ORDER NUMBER:	W224617
PURCHASE ORDER:	P016808

Currency		Sales Person		Ship Via		F.O.B.		Terms	
CANADIAN DOLLARS		BOB MESSETT		COMMON CARRIER		COLLECT		NET 30 DAYS	
Ln	Back Ordered	Ordered	Unit	Description		Shipped	Price Per	Value	
10			PC	SSH T-304 15F x 3/4" x 48" L023215 4 PC/72 LB Heat: A5m7 DIAMONDS MUST RUN ALONG THE 8' LENGTH ***SHIP TST GROUND COLLECT*** 1 PALETTE CERT D'ANALYSE 1 PALETTE CERT D'ANALYSE		4 PC	161.28	645.12	

Phone: (613) 632-5200
Fax: (613) 632-4443

Total Weight: 72 LB

05/09/12 15:08:17

Merchandise:	645.12
Surcharges:	
No Tax Costs:	
HST	83.87
Total Due:	728.99

Title to the goods sent out on this invoice remains with Diversified Ulbrich until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

G.S.T. # 88911 2199 RT
Q.S.T. # 1019976536 TQ 001



6876 HIGHWAY 42 EAST

CATTLE# 705682 1

WILLIAMS
WILLIAMS

057510 603

LIBRARY OF CONGRESS

Ship To

LIBRARY OF CONGRESS

DOMESTIC, OR MENIAL

Date: 1/25/2012 Page: 1

Steel: 304/304L

[illegible]

SUB Order: WBT 0028478 01

पुस्तक संख्या: 28

Corrosion: ASTM A262/42aB, 180Bend-CP

PRODUCED BY:

ENT 0036-7 & ENT 0088-3 1 4301/1 4302
2 20455 842 COIN; C.S. ANNEXATED & PICKED; URS 30400/30403

ENL0028-7 & ENL0086-2, 1.4301/1.4307

AK85511E/5513Z URGENT; RTF-8-5059Z AUMD11X CBB MEAS1; WT-8-4013Z
 0000Z 08/80; 10/0000Z; 10/A888/40J ASINE SALS40/10, SAAB80/10, BA666/10

NRACS NR0175/01, NR0103/07, Q08766D-A X MAG FEMM

FILE, SOLICITOR GENERAL, TIME 1900T, WATER QUEENED

五、

Mat'l Is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1/ 008763W Cond A. RWTG Comm14ant

Material is Free of Radioactive Contamination

RAE Steel Making Process: EAF, BOF, & Cont. Casting

Released to News-Record in 1964
 Produced by a Quality Rpt. Sys. in Conf. w/ISO 9001

***** IN THE USA; DATE 1 3 1988; Compiler *****

CHEMICAL ANALYSTS **CN**(Country of Italy) **ES**(Spain) **US**(United States) **ZA**(South Africa) **JP**(Japan)

HEAT	CM	C	CR	CU	MR	MO	N	NI	P	S
ASNY	US	.0290	18.4045	.4310	1.7660	.3198	.0558	8.0505	-.0318	.0013
	SI									
		.2495								

MECHANICAL PROPERTIES

Product Id#	Coil #	1 c	4 1	UTS KSI	.2% YS KSI	1% YS KSI	ELONG % 2"	Hard HB	Tail Hard
0225M7 AA	0225M7 A	F	T	94.29	48.27	54.84	45.45	86.50	84.50

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

Technical Dept. Mgr.

EXC MESS

1/25/2012



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16808

Purchase Order Date 4/23/12

PO Print Date 4/23/12

Page Number 1 of 1

Order From :

DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

VC-DIV001

Contact Name

Vendor Phone 514 694 6522

Vendor Fax 514 694 0266

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



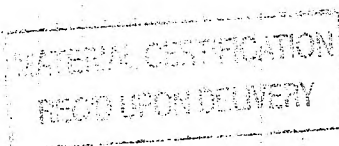
Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	4/26/12 Yes	320.00 sf	TST ground	\$5.0400	\$1,612.80

Special Inst:

MATERIAL: AISI 304/316 STAINLESS
STEEL EXPANDED METAL
MESH AS PER ASTM A240 ASTM F1267
OR MIL-M-17194D

PO Total:

\$1,612.80



Change Nbr: 3

Change Date: 4/23/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable